Case 17-21325-CMB Doc 64 Filed 11/06/18 Entered 11/06/18 15:52:10 Desc Main

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

DEAN R POPE CHRISTINE POPE

Debtor(s)

Ronda J. Winnecour Movant

٧S.

No Respondents.

Total Receipts

Less Refunds to Debtor

Case No.:17-21325

0.00

17,455.35

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 04/01/2017 and confirmed on 06/08/2017. The case was subsequently (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR
 - 2. The Trustee made the following disbursements.

TOTAL AMOUNT OF PLAN FUND		=		17,455.35
Administrative Fees Filing Fee Notice Fee Attorney Fee Trustee Fee Court Ordered Automotive Insurance TOTAL ADMINISTRATIVE FEES	0.00 0.00 3,201.00 748.28 0.00			
Creditor Type Creditor Name	Claim Amount	= Prin Paid	Int Paid	Total Paid
Secured WILMINGTON SAVINGS FUND SOCIETY FS Acct: 3566	0.00	11,250.45	0.00	11,250.45
WILMINGTON SAVINGS FUND SOCIETY FS Acct: 3566	3,039.19	260.15	0.00	260.15
CREDIT ACCEPTANCE CORP* Acct: 3357	6,285.22	1,647.59	347.88	1,995.47
AMERICREDIT FINANCIAL SVCS INC DBA (Acct: 5092	0.00	0.00	0.00	0.00
OHIO AUTO LOAN SERVICES Acct: 0921	0.00	0.00	0.00	0.00
PRA RECEIVABLES MANAGEMENT LLC - A Acct: 4178	0.00	0.00	0.00	0.00
	13,506.07			
Priority LAWRENCE W WILLIS ESQ Acct: DEAN R POPE	0.00 0.00	0.00 0.00	0.00	0.00
Acct:				

Case 17-21325-CMB Doc 64 Filed 11/06/18 Entered 11/06/18 15:52:10 Desc Main

Document Page 2 of 3 TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS 17-21325 Page 2 of 3 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid Total Paid Priority WILLIS & ASSOCIATES 0.00 0.00 0.00 0.00 Acct: LAWRENCE W WILLIS ESQ 3,201.00 3,201.00 0.00 0.00 Acct: LAWRENCE W WILLIS ESQ 700.00 0.00 0.00 0.00 Acct: INTERNAL REVENUE SERVICE* 27.266.53 0.00 0.00 0.00 Acct: 9088 * * * N O N E * * * Unsecured PORTFOLIO RECOVERY ASSOCIATES, LL(664.61 0.00 0.00 0.00 Acct: 2259 CAVALRY SPV I LLC - ASSIGNEE(*) 0.00 488.56 0.00 0.00 Acct: 7508 CLEAR SPRING LOAN SERVICES 0.00 0.00 0.00 0.00 Acct: 0708 CREDIT ONE BANK 0.00 0.00 0.00 0.00 Acct: 2730 MIDLAND FUNDING LLC 916.56 0.00 0.00 0.00 Acct: 7986 ENHANCED RECOVERY COMPANY 0.00 0.00 0.00 0.00 Acct: 5809 FIRST PREMIER BANK 0.00 0.00 0.00 0.00 Acct: 8973 JEFFERSON CAPITAL SYSTEMS LLC* 0.00 0.00 0.00 0.00 Acct: 1003 **KEY BRIDGE** 0.00 0.00 0.00 0.00 Acct: 5996 **KEY BRIDGE** 0.00 0.00 0.00 0.00 Acct: 4207 MIDLAND FUNDING 0.00 0.00 0.00 0.00 Acct: 3106 MIDLAND FUNDING 0.00 0.00 0.00 0.00 Acct: 9662 MIDNIGHT VELVET 0.00 0.00 0.00 0.00 Acct: 5550 MIDWEST RECOVERY 0.00 0.00 0.00 0.00 Acct: 4071 **VERIZON WIRELESS** 0.00 0.00 0.00 0.00 Acct: 0001 WEBBANK-FINGERHUT 0.00 0.00 0.00 0.00 Acct: 6292 INTERNAL REVENUE SERVICE* 8,108.02 0.00 0.00 0.00 Acct: 8414 PEOPLES NATURAL GAS CO LLC* 0.00 695.18 0.00 0.00 Acct: 7189 AMERICREDIT FINANCIAL SVCS INC DBA (472.89 0.00 0.00 0.00 Acct: 5092 BANK OF AMERICA NA 474.33 0.00 0.00 0.00 Acct: 4152 AMERICAN INFOSOURCE LP - AGENT DIRE 612.88 0.00 0.00 0.00 Acct: 9929 WILLIAMSON AND BROWN LLC 921.08 0.00 0.00 0.00 Acct: 1800 JAMES C WARMBRODT ESQ 0.00 0.00 0.00 0.00 Acct: 0.00 PEOPLES NATURAL GAS CO LLC* 0.00 0.00 0.00 Acct:

Case 17-21325-CMB Doc 64 Filed 11/06/18 Entered 11/06/18 15:52:10 Desc Main

Document Page 3 of 3 TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS 17-21325 Page 3 of 3 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid Total Paid Unsecured AMERICREDIT FINANCIAL SVCS DBA GM F 0.00 0.00 0.00 0.00 COMCAST 0.00 0.00 0.00 0.00 Acct: * * * N O N E * * *

TOTAL PAID TO CREDITORS

13,506.07

TOTAL CLAIMED
PRIORITY
SECURED

SECURED 9,324.41 UNSECURED 13.354.11

27,266.53

Date: 11/06/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com